



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran



Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 22-0195  
 P.R No. 2022-0499

**PURCHASE ORDER**  
**PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE**

Agency / Requisitioning Office

Supplier	<b>SANDUGO PRESS MARKETING &amp; SUPPLIES</b>	D.O. No. P.O. NO. 2022-564
Address	0042 Vissara St. Poblacion II, Tagbilaran City	Date : October 25, 2022
E-mail Address	<a href="mailto:jebojo05@gmail.com">jebojo05@gmail.com</a>	Mode of
Telephone No.	<b>5017787</b>	Procurement :
TIN	<b>175-101-923-000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	<b>PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE</b>	Delivery Term	<b>Please read at the</b>
Address	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery	<b>within 10 days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
4	btls.	Continuous Ink for EPSON L3110, black 003 - Epson	45	300.00	13,500.00
5	btls.	Continuous Ink for EPSON L3110, cyan 003 - Epson	35	300.00	10,500.00
6	btls.	Continuous Ink for EPSON L3110, cyan 003 - Epson	35	300.00	10,500.00
7	btls.	Continuous Ink for EPSON L3110, magenta 003 - Epson	35	300.00	10,500.00
8	btls.	Continuous Ink HP Ink Tank 310, black GT51 HP	5	300.00	1,500.00
9	btls.	Continuous ink, HP ink Tank 310, yellow GT52 - HP	5	300.00	1,500.00
10	btls.	Continuous Ink, HP Ink Tank 310, cyan GT52 - HP	5	300.00	1,500.00
11	btls.	Continuous Ink, HP Ink Tank 310, magenta GT52 - HP	5	300.00	1,500.00
12	pcs.	Correction Tape, 20mm roller type, durable - Joy	50	75.00	3,750.00
15	pcs.	Folder, long, white - System/Eagle	500	6.00	3,000.00
16	pcs.	Folder, short white - System/Eagle	500	5.00	2,500.00
21	boxes	Permanent Marker, red, broad, box of 12 - Pilot	10	450.00	4,500.00
24	packs	Paper, special, short 20's 80gsm, cream - Canon	150	35.00	5,250.00
26	boxes	Staple wire, no. 35 - Prince	30	50.00	1,500.00
27	rolls	Tape transparent, 1" super stick - Croco	50	30.00	1,500.00
		<b>TOTAL &gt; &gt; &gt;</b>			<b>73,000.00</b>

VVVVVVVVV

(Total Amount in Words)

**SEVENTY THREE THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

**SANDUGO PRESS MARKETING & SUPPLIES**

Signature over printed name of Supplier

Date  
**NOV 18 2022**

**APPROVED**  
 BY AUTHORITY OF THE GOVERNOR:

Very truly yours,

**ACTERIA C. CABERTE**  
**PROVINCIAL ADMINISTRATOR**

**ERICO ARISTOTLE C. AUMENTADO**

Governor

Date Approved: **OCT 28 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark No.

**1770**

Amount

**135,270.80**